ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	Munford		Parent Record #	1793	3			
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	8/12/2004	24,870.48
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	10/12/2004	17,605.51
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	10/12/2004	1,562.14
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	11/8/2004	33,410.23
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	12/23/2004	70,308.62
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	2/10/2005	24,208.77
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	2/10/2005	77,430.08
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	4/7/2005	16,251.27
	MUNFORD	Z02009119	CITY OF MUNFORD	33004	103	D	6/30/2005	10,060.79
Summary for 'REF DOC NUMBER' = Z02009119 (9 detail records)								

Total for Z02009119 275,707.89